


|   |  |  |   |  |   |  |   |                                 |                            |                                |            |  |
|---|--|--|---|--|---|--|---|---------------------------------|----------------------------|--------------------------------|------------|--|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br>(Contractor must submit four copies of invoice.)   |  |  |   |  |   | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997 |   | PAGE 1 OF<br><b>6</b>           |                            |                                |            |  |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. |  |  |   |  |   |  |   |                                 |                            |                                |            |  |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |  |  |   |  |   |  |   |                                 |                            |                                |            |  |
| 1. CONTRACT/PURCH ORDER NO.<br><b>SP0920-05-V-0005</b>  |  |  | 2. DELIVERY ORDER NO.   |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 OCT 06</b>   |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPE04260000271</b> |                                 | 5. PRIORITY<br><b>DOA7</b> |                                |            |  |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>P.O. Box 3990<br/>Columbus, OH 43218-3990<br/>Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931<br/>E-mail: Joanne.Bogner@dla.mil</b>   |  |  | 7. ADMINISTERED BY (If other than 6)<br><b>DEFENSE SUPPLY CENTER COLUMB<br/>PO BOX 3990 (TRANS 1-800-456-5507)<br/>COLUMBUS, OH 43218-3990</b>  |  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br>(See Schedule if other)  |  |   |                                 |                            |                                |            |  |
| 9. CONTRACTOR<br><b>COMPTECH CORPORATION<br/>15944 DERWOOD ROAD<br/>ROCKVILLE MD 20855-2123</b>   |  |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>65 DAYS ADO</b>   |  | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input checked="" type="checkbox"/> SMALL DISADVANTAGED<br><input checked="" type="checkbox"/> WOMEN-OWNED |  |   |                                 |                            |                                |            |  |
| 12. DISCOUNT TERMS<br><b>NET 30 days</b>  |  |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>   |  |   |  |   |                                 |                            |                                |            |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  |  | 15. PAYMENT WILL BE MADE BY<br><b>S33184 DFAS - COLUMBUS CENTER<br/>ATTN DFAS CO BVDPC/CC ELECTRONICS<br/>3990 E BROAD ST PO BOX 182317<br/>COLUMBUS OH 43218-6205</b>  |  |   | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER |   |                                 |                            |                                |            |  |
| 16. TYPE OF ORDER<br>DELIVERY<br>PURCHASE <input checked="" type="checkbox"/>   |  |  | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.<br>Reference your <b>offer dated 2004 SEP 23, 49389-220</b> and furnish the following on terms specified herein.<br><b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b> |  |   |  |   |                                 |                            |                                |            |  |
| NAME OF CONTRACTOR<br><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |  |  | SIGNATURE   |  |   | TYPED NAME AND TITLE                                       |   |                                 | DATE SIGNED (YYMMDD)       |                                |            |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><b>EG: 97X4930 5CE0 001 26.0 S33150</b>  |  |  |   |  |   |  |   |                                 |                            |                                |            |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE   |   |  | 20. QUANTITY ORDERED/ACCEPTED*  |  | 21. UNIT  |                                 | 22. UNIT PRICE             |                                | 23. AMOUNT |  |
|   |  | <b>Remarks:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> |   |  | <b>TOTAL:<br/>58</b>  |  |   |                                 |                            |                                |            |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |  |  |   | 24. UNITED STATES OF AMERICA <b>Dorell Dubiak</b><br>BY:  |   |  |   | PCCHX98                         |                            | 25. TOTAL<br><b>\$ 5046.00</b> |            |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  |  |  |   | 27. SHIP. NO.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |   | 28. D.O. VOUCHER NO.                                       |   | 29. DIFFERENCE                  |                            | 30. INITIALS                   |            |  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  |  |  |   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                       |   | 32. PAID BY  |   | 33. AMOUNT VERIFIED CORRECT FOR |                            | 34. CHECK NUMBER               |            |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |  |  |   |  |   |  |   | 35. BILL OF LADING NO.          |                            |                                |            |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)  |   | 39. DATE RECEIVED (YYMMDD)   |   | 40. TOTAL CONTAINERS                                       |   | 41. S/R ACCOUNT NUMBER          |                            | 42. S/R VOUCHER NO.            |            |  |

## CONTINUATION SHEET

Order Number:

SP0920-05-V-0005

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## SECTION B

PR YPE04260000271  
NSN 6625-00-124-5158

## ITEM DESCRIPTION:

CASE,ELECTRICAL ELEMENT

THIS IS A COMMERCIAL OFF-THE-SHELF ITEM.

MERCURY FREE - THE ITEM FURNISHED SHALL CONTAIN  
NO MERCURY OR MERCURY COMPOUNDS AND SHALL BE  
FREE FROM MERCURY CONTAMINATION IAW DCSC DWG.  
16236 CS-4320-0442. DRAWING CAN BE OBTAINED  
FROM DSCC DIBBS WESITE DURING THE PROCUREMENT  
PROCESS - HTTP://DIBBS.DSCC.DLA.MIL/

## CRITICAL APPLICATION ITEM

BIRD ELECTRONIC CORP (70998) P/N CC6  
ASPEN ELECTRONICS LTD (K6761) P/N BIRD CC1

I/A/W DRAWING NR 16236 CS-4320-0442  
REFNO DTD 87 JUL 16  
AMEND NR DTD  
TYPE NUMBER: MERCURY FREE  
REFERENCE MATERIAL

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPE04260000271 | 0001        | 7               | EA          | \$87.00000        | \$609.00      |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 32: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = 0:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

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## SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 DEC 10

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

## FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

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CONTINUED ON NEXT PAGE

SECTION B

| ITEM | PR             | PRLI | QUANTITY | UNIT | UNIT PRICE | AMOUNT    |
|------|----------------|------|----------|------|------------|-----------|
| 0002 | YPE04260000271 | 0002 | 46       | EA   | \$87.00000 | \$4002.00 |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 DEC 10

PARCEL POST ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD  
HILL AFB UT 84056-5734

FREIGHT SHIPPING ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
HILL AFB UT 84056-5734

NON-MILSTRIP  
PROJ

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| ITEM | PR             | PRLI | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|------|----------------|------|----------|------|------------|----------|
| 0003 | YPE04260000271 | 0003 | 5        | EA   | \$87.00000 | \$435.00 |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

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SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 DEC 10

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

\* \* \* \* \*

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|  |                                   |           |                  |
|--|-----------------------------------|-----------|------------------|
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| <p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE<br/>DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND<br/>RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT<br/><a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p> |                                   |           |                  |